

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Installation of 30 Mbps 1:1 Internet leased line to ERMS Services – Sanction of Rs.2,63,109/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for the period from 01-08-2012 to 31-01-2013 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4696

Dated:08-10-2012

Read the following:-

1. Memo. No.5433/Elecs.C/A1/2012-1, dt:02-07-2012.
2. Note from Dy. Project Manager, M/s CMC Ltd., Hyderabad (SLA), dt:31-07-2012.
3. Purchase order of G.A. (Elecs.C) Dept., dt: 01-08-2012
4. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoice No.4028048, dt:01-08-2012.

ORDER:

In the reference 2nd read above, Deputy Project Manager, M/s CMC Limited, Hyderabad (SLA) has requested to provide 30 Mbps 1:1 Internet Leased Line to maintain ERMS Software from Beam Telecom Private Limited, Hyderabad.

2. In the letter 3rd read above, M/s Beam Telecom Private Limited, Hyderabad was requested to provide conditional Purchase Order for the supply of 30 Mbps 1:1 Internet leased lines to maintain ERMS Services at General Administration (Elections) Department. Accordingly, the agency has provided 30 Mbps Internet leased lines to ERMS Services for the period from 01-08-2012 to 31-01-2013 @ Rs.7,20,000/- per annum excluding taxes and furnished the invoice for an amount of Rs.2,63,109/- including all Taxes excluding advance payment of Rs.1,25,834/- and requested for arranging payment in the reference 4th read above.

3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.2,63,109/-** (Rupees Two lakh sixty three thousand one hundred and nine only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for providing Internet leased line of 30 Mbps 1:1 to maintain ERMS Services at General Administration (Elections) Department for the period from 01-08-2012 to 31-01-2013.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – M.H 108 Issue of Photo Identity Cards to Voters - S.H. (04) Photo Identity Cards to Voters – 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds provided in B.E. 2012-13.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above and credit in favour of **“M/s Beam Telecom Private Limited, Hyderabad” A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009.**

(Contd..2..)

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released in relaxation of quarterly regulation orders issued vide Memo 1st read above.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade,
Near HSBC, Road No. 10, Banjara Hills, Hyderabad – 500034.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER